



# PT SEMUWA DIRGANTARA

Jl. Yabaso Kompleks Pergudangan Kelas 1A Sentani

Telp/Fax : (0967) 591915, Telp: 0811484040

Sentani, Jayapura

## INVOICE

Invoice To

PT. Tirta Abadi

Jl. Raya Sentani

081148114811

Invoice ID

: CRG-01/INV/SD-SEN/IX/2020

Date

: 23 September 2020

Cargo Contract No

: -

Flight Record No

: -

ITEM NO	DESCRIPTION	TOTAL HOUR	PRICE PER HOUR	EXTENDED PRICE
1.	MANTAPS ROUTE: JAYAPURA - JAYAPURA SEBANYAK: 10KG PERIODE: 24 - 24 SEPTEMBER 2020 SEBESAR ...	10 HOURS		4,500,000
TERBILANG: # EMPAT JUTA LIMA RATUS EMPAT PULUH LIMA RIBU RUPIAH #				
TOTAL				4,500,000
VAT 1%				45,000
DISCOUNT				150,000
TOTAL INVOICE AMOUNT				4,545,000

### PAYMENT DETAIL

BANK NAME

: Bank Mandiri

BANK BRANCH

: Sentani, Kab Jayapura

BANK ACCOUNT NUMBER

: 1540010795759

BANK ACCOUNT NAME

: PT SEMUWA DIRGANTARA

**QORIS MADILLAH**

Direktur